

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: JOSEPH EADES III

§  
§  
§  
§  
§

Case No.: 06-01917

Debtor(s)

**CHAPTER 13 STANDING TRUSTEE FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/01/2006.
- 2) The case was confirmed on 05/15/2006.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 09/18/2006.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 04/02/2009.
- 5) The case was dismissed on 05/04/2009.
- 6) Number of months from filing to the last payment: 33
- 7) Number of months case was pending: 41
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 1,700.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 6,712.70
Less amount refunded to debtor	\$ 69.71
<b>NET RECEIPTS</b>	<b>\$ 6,642.99</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 2,750.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 389.63
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** \$ 3,139.63

Attorney fees paid and disclosed by debtor	\$ 250.00
--------------------------------------------	-----------

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AMERICASH LOANS	UNSECURED	284.00	NA	NA	.00	.00
APPLIED CARD BANK	UNSECURED	693.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	1,191.00	1,191.11	1,191.11	404.49	.00
DIRECT MERCHANTS BAN	OTHER	NA	NA	NA	.00	.00
DIRECT MERCHANTS BAN	OTHER	NA	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	371.00	371.60	371.60	126.20	.00
AT & T BANKRUPCTY	OTHER	NA	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	2,540.00	2,540.00	2,540.00	862.57	.00
ARNOLD SCOTT HARRIS	OTHER	NA	NA	NA	.00	.00
CHICAGO DEPT OF REVE	OTHER	NA	NA	NA	.00	.00
LINEBARGER GOGGAN BL	OTHER	NA	NA	NA	.00	.00
CREDIT SOLUTIONS COR	UNSECURED	1,208.00	NA	NA	.00	.00
ORCHARD BANK	OTHER	NA	NA	NA	.00	.00
ORCHARD BANK	OTHER	NA	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	879.00	693.83	693.83	227.13	.00
NCO FINANCIAL SYSTEM	OTHER	NA	NA	NA	.00	.00
EASTWEST UNIV	UNSECURED	1,800.00	NA	NA	.00	.00
FINANCIAL CREDIT COR	UNSECURED	1,277.00	NA	NA	.00	.00
FUTURE FINANCE	UNSECURED	2,461.00	NA	NA	.00	.00
ISAC	UNSECURED	1,497.00	NA	NA	.00	.00
NELNET	OTHER	NA	NA	NA	.00	.00
ISAC	UNSECURED	607.00	NA	NA	.00	.00
GALWAY FINANCIAL SVC	UNSECURED	305.00	305.00	305.00	88.70	.00

<b><u>Scheduled Creditors:</u></b>						
<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
MCSI/RMI	UNSECURED	200.00	200.00	200.00	63.03	.00
VILLAGE OF ORLAND PA	OTHER	NA	NA	NA	.00	.00
T-MOBILE USA	UNSECURED	332.00	132.36	132.36	31.27	.00
T MOBILE	OTHER	NA	NA	NA	.00	.00
AT&T WIRELESS	UNSECURED	219.00	218.60	218.60	51.65	.00
US DEPT OF EDUCATION	UNSECURED	1,884.00	1,909.11	1,909.11	648.33	.00
UNITED STATES ATTORN	OTHER	NA	NA	NA	.00	.00
UUAC	UNSECURED	7,002.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	NA	1,831.07	1,831.07	621.82	.00
NICOLE PATTERSON	OTHER	NA	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	NA	1,113.60	1,113.60	378.17	.00
B-LINE LLC	UNSECURED	NA	693.83	.00	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL SECURED:</b>	<u>.00</u>	<u>.00</u>	<u>.00</u>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL PRIORITY:</b>	<u>.00</u>	<u>.00</u>	<u>.00</u>
<b>GENERAL UNSECURED PAYMENTS:</b>	10,506.28	3,503.36	.00

**Disbursements:**

Expenses of Administration	\$ 3,139.63
Disbursements to Creditors	\$ 3,503.36

**TOTAL DISBURSEMENTS:** \$ 6,642.99

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/16/2009

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT :** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320.4(a)(2) applies.